

Central University of Himachal Pradesh

[Established Under Central Universities Act 2009]

Dharamshala, District Kangra, (H.P)

TENDER DOCUMENT
FOR
“SUPPLY & INSTALLATION OF FURNITURE ITEMS”

TENDER NO. 1-43/CUHP/GeM/02



Central University of Himachal Pradesh

[Established Under Central Universities Act 2009]

Dharamshala, District Kangra, (H.P)

Email: cuhpso@hpcu.ac.in

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SECTION-I: NOTICE INVITING TENDER

No.1-43/CUHP/GeM/02

Date:09/09/2020

Invitation for Bids / Notice Inviting Tender

Central University has been established under Central University Act 2009 having its Temporary Academic Blocks at Shahpur, Dharamshala & Dehra in Distt. Kangra of HP.

On behalf of Finance Officer, Central University of Himachal Pradesh, Dharamshala, sealed bids (in 02 bid system) in offline mode are invited from **Original Equipment Manufacturers** of Furniture Items for the "Supply & Installation of Furniture Items" at various locations of Central University in Distt. Kangra, HP. The eligible bidders fulfilling the criterion mentioned in this tender document may submit their bids for the same. **The list of Furniture Items along with specifications is given in Section-V of the tender document.**

Intending bidders may download the tender document either from CUHPs website www.cuhimachal.ac.in /www.hpcu.ac.in or Central Public Procurement Portal (CPPP).

1. The process of Bid submission is as under:

1.1. **Technical Bid:** To be put in a separate sealed envelope along with Tender fee, Earnest Money Deposit clearly super-scribed on the envelope:

"TECHNICAL BID FOR THE SUPPLY & INSTALLATION OF FURNITURE ITEMS FOR CENTRAL UNIVERSITY OF HIMACHAL PRADESH"

Note: Prices are not to be mentioned in the technical bid and the CUHP shall not take any responsibility on inadvertent declaration of prices if wrongly put in the technical bid. Technical Bids without Tender fee, EMD shall be summarily rejected.

1.2. **Financial Bid:** To be put in a separate sealed envelope clearly super-scribed:

"FINANCIAL BID FOR THE SUPPLY & INSTALLATION OF FURNITURE ITEMS FOR CENTRAL UNIVERSITY OF HIMACHAL PRADESH"

Note: The tender fee /EMD should not be enclosed with Financial Bid. The whole bid in such eventuality shall be considered as unresponsive and summarily rejected.

1.3. The **Technical and Financial bid envelopes** are to be put in one single sealed envelope super-scribed as:

TENDER FOR THE SUPPLY & INSTALLATION OF FURNITURE ITEMS vide
Tender No. **1-43/CUHP/GeM/02** DATED 09/09/2020

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(NOT TO BE OPENED BEFORE 01/10/2020 (2.00 PM) (date & time of the opening of Technical Bids).

The Bidder(s) should mention their name & address on all the envelopes.

2. The bids are to be submitted in the office of undersigned as per address mentioned below on or before 30/09/2020 by 3.00 PM .

**CENTRAL PURCHASE OFFICER (CPO)
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
TAB-II, DHARAMSHALA
KANGRA, HIMACHAL PRADESH-176215**

3. EMD of the unsuccessful bidders shall be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.
4. The Bids submitted by fax / email etc. shall not be considered. CUHP shall not be responsible for any postal delay or non-receipt / non delivery of the documents. No further correspondence on the subject will be entertained.
5. The bidders must enclose the tender documents duly signed with seal on all pages.
6. CUHP reserves the right to accept either in full or in part any tender and to reject any or all bids without assigning any reason there-of.

Dated: 09/09/2020

S/d

**CENTRAL PURCHASE OFFICER (CPO)
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
TAB-II, DHARAMSHALA
KANGRA, HIMACHAL PRADESH-176215**

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SECTION-I(A): CRITICAL INFORMATION

Submission of bid in response to this tender notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.

S. No.	Information	Details
01	Tender Number and Date	1-43/CUHP/GeM/02 (09/09/2020)
02	EMD Amount in the form of Demand draft in f/o Finance Officer Central University of Himachal Pradesh payable at Dharamshala, HP	INR 1,50,000/-
03	Tender Fee in the form of Demand draft in f/o Finance Officer Central University of Himachal Pradesh payable at Dharamshala, HP	INR 1000/-
04	Last date for submission of written queries for clarifications to the email id: cuhpsso@hpcu.ac.in ;	27/09/2020
05	Last date for release of clarifications by CUHP on website: www.cuhimachal.ac.in ; www.hpcu.ac.in	28/09/2020
06	Last date for submission of Tender	30/09/2020 (3.00 PM)
07	Address at which tender to be submitted	CENTRAL PURCHASE OFFICER (CPO), CENTRAL UNIVERSITY OF HIMACHAL PRADESH, TAB-II, DHARAMSHALA KANGRA, HIMACHAL PRADESH-176215
08	Date and time for opening of Technical Bid	01/10/2020 (2.00 PM)
09	Delivery Time Period/ Schedule	4-6 weeks from the date of issue of Purchase order or as mentioned in purchase order. Non- availability of the stock should be informed in writing immediately. No part-supply will be allowed.

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SECTION-II: INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. DEFINITIONS

- “CUHP” means the REGISTRAR, CENTRAL UNIVERSITY OF HIMACHAL PRADESH, KANGRA, HIMACHAL PRADESH
- “The Bidder” means **Original Equipment Manufacturer** of Furniture Items who will participate in the tender and submits bid.
- “The Services” mean all activities related to conduct & performance of contractual obligations under the contract.
- “The Advance Purchase Order/Letter of intent” means the intention of CUHP to place the Purchase Order on the bidder.
- “The Purchase Order” means the order placed by CUHP on the successful Bidder signed by CUHP including all attachments and appendices thereto and all documents incorporated for reference therein. The purchase order shall be deemed as “Contract” appearing in the document.
- “The Contract Price” means the total amount payable to the successful bidder under the purchase order for supply and installation of furniture and satisfactory performance of contractual obligations.
- “Acceptance” is a process of accepting satisfactory services rendered by “successful bidder” by CUHP.

2. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid. The CUHP will, in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

3. BID DOCUMENTS

The services required to be rendered, bidding procedures and contract terms and conditions are prescribed in the Bid Documents. The Bid documents include:

PART-I: TECHNICAL BID

- a) Section I: Notice Inviting Tender
- b) Section II: Instructions to Bidders
- c) Section III: General (Commercial) Conditions of Contract
- d) Section IV: Special Conditions of the Contract
- e) Section V: Schedule of Requirements
- f) Section VI: Eligibility Conditions/Pre-Requisite Qualifications
- g) Section VII: Check List

PART-II: FINANCIAL BID

- a) Section VIII: Financial Bid/ Bill of Quantities

PART-III: ANNEXURES

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The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required as per the Bid Documents or submission of the bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

B. PREPARATION OF BIDS

1. BID FORM

- The bidder shall submit the bid form in their own stationery and by using only in prescribed format. Use of any other format, the bid may be liable for rejection.
- Each bidder shall submit only one Bid. Bidder shall not contact other bidders in matters relating to this tender.

2. BID PRICE

- The contract shall be for the full quantity as described in Section-V.
- The bidder shall give FOR destination prices for requirements as detailed in Schedule-V. The prices shall be inclusive of all Levies & Taxes. However, basic unit price and all other components of the price need to be individually quoted as per price schedule given in **Section-VIII**.
- Prices indicated in the Price Schedule shall be submitted as per Financial Bid format attached with the Tender Document titled "**Section VIII: Financial Bid**".
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- "DISCOUNT, if any, offered by the bidders shall not be considered unless they are specifically indicated in the price schedule. Bidders desiring to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking all such factors like discount, free service, etc. into account".
- The total Contract price accepted by the CUHP will be inclusive of Levies and Taxes.

3. WARRANTY

Comprehensive onsite warranty for three years is required. Warranty period will start from the date of installation of items. Bank Guarantee equivalent to the cost of Furniture Items is required to be submitted if any store is lifted for the repairs. All expenses in this regard will be borne by the supplier.

Product offered must also be having 10 years of after sale support.

4. BID SECURITY / EMD

- i. The bidder shall furnish, as part of his bid, a bid security/EMD for an amount of Rs.1,50,000/- (Rupees One Lac Fifty Thousand Only) in the form of Demand Draft

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in favor of the Central University Himachal Pradesh and Payable at DHARAMSHALA. The bid security/EMD is required to protect CUHP against the risk of bidder's conduct, which would warrant the security's forfeiture.

- ii. The bid security of the unsuccessful bidder will be discharged/returned without interest as promptly as possible as but not later than 30 days from the date of award of Contract.
- iii. The successful bidder's bid security/EMD will be discharged upon the bidder's acceptance of the letter of intent and furnishing the performance security.
- iv. The bid security/EMD may be forfeited:
 - a) If the successful bidder withdraws his bid during the period of bid validity specified by the bidder in the Bid form or any extension thereof in accordance with relevant clause(s).
 - b) If the successful Bidder fails to:
 - sign the Contract.
 - furnish a performance security as required in the Bid
 - does not respond or co-operate during bid evaluation procedure.

5. PERIOD OF VALIDITY OF BIDS

- i. Bid shall remain valid for a period not less than 180 days after the deadline date specified for submission.
- ii. In exceptional circumstances, CUHP may request the consent of the bidder for an extension to the period of bid validity. The request and the response thereto shall be made in writing. The bid security provided shall also be suitably extended. The bidder may refuse the request without forfeiting his bid security. A bidder accepting the request and granting extension will not be permitted to modify his bid.

C. SUBMISSION OF BIDS

The bids must be submitted in 03 Envelopes as detailed below:

- 1) **Technical Bid:** To be put in a separate sealed envelope along with Tender fee, Earnest Money Deposit clearly super-scribed on the envelope:

“TECHNICAL BID FOR THE SUPPLY & INSTALLATION OF FURNITURE ITEMS FOR CENTRAL UNIVERSITY OF HIMACHAL PRADESH”

(NOT TO BE OPENED BEFORE 01/10/2020 (2.00 PM) (date & time of the opening of Technical Bids).

Note: Prices are not to be mentioned in the technical bid and the CUHP shall not take any responsibility on inadvertent declaration of prices if wrongly put in the technical bid. Technical Bids without Tender fee, EMD shall be summarily rejected.

- 2) **Financial Bid:** To be put in a separate sealed envelope clearly super-scribed:

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“FINANCIAL BID FOR THE SUPPLY & INSTALLATION OF FURNITURE ITEMS FOR CENTRAL UNIVERSITY OF HIMACHAL PRADESH”

Note: The tender fee /EMD should not be enclosed with Financial Bid. The whole bid in such eventuality shall be considered as unresponsive and summarily rejected.

- 3) The **Technical and Financial bid envelopes** are to be put in one single big sealed envelope super-scribed as:

TENDER FOR THE SUPPLY & INSTALLATION OF FURNITURE ITEMS vide Tender No. Tender No. **1-43/CUHP/GeM/02** DATED 9/09/2020

(NOT TO BE OPENED BEFORE 01/10/2020 (2.00 PM) (date & time of the opening of Technical Bids).

The Bidder(s) should mention their name & address on all the envelopes.

- 4) Bid complete in all respects should be submitted on or before 30/09/2020 by 3.00 PM on the address given below:

**CENTRAL PURCHASE OFFICER (CPO)
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
TAB-II, DHARAMSHALA
KANGRA, HIMACHAL PRADESH-176215**

D. LATE BIDS

Bid(s) received by CUHP after the **due date and time of submission** of bids CUHP **shall be summarily rejected**. CUHP shall not be responsible for any postal delays.

E. MODIFICATION AND WITHDRAWAL OF BIDS

1. The bidder may withdraw his bid after submission provided that a written notice for the withdrawal of bid is received by CUHP prior to the deadline prescribed for submission of bids.
2. The bidder's withdrawal notice shall be prepared, sealed, marked and dispatched as required in the case of bid submission. A withdrawal notice may also be sent by email but should be followed by the signed confirmation copy by post, so as to reach this office not later than 3 days before the deadline for submission of bids. The acceptance of withdrawal notice shall be subject to the approval of the authorities of CUHP.
3. No bid shall be allowed to be modified after the deadline in para-2 above.

F. BID OPENING, CLARIFICATIONS AND EVALUATION

1. OPENING OF BIDS

- a) The Technical bids shall be opened in the presence of bidders or their authorized representatives who choose to attend, at CUHP, Dharamshala. **The bidder's representatives who are present shall sign in an attendance register.**

Representatives of companies should provide Authority Letter with attested specimen signature from their respective organizations for participating in the bid. One representative for a bidder shall be authorized and permitted to attend the bid opening. The bidder's names, bid prices, modifications, bid withdrawals and such other details as CUHP, at its discretion, may consider appropriate will be announced at the opening.

- b) The date fixed for opening of bids if subsequently declared as holiday by CUHP the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working day, time and venue remaining unaltered.
- c) The financial bid will be opened only for bidders declared eligible and selected after technical evaluation. The financial bid will be opened on a date fixed after evaluation of technical bids and will be intimated to all eligible bidders at least two days in advance.

2. CLARIFICATION OF BIDS

In case any Bidder(s) require any clarification on the specification, test parameters, quality assurance, end use, they are free to submit their query(s) on or before last date of submission of bids or date given in the tender document. All interested bidders shall follow the Universities website at regular intervals for clarifications/ corrigendum if any. University shall bear no responsibility in-case of any oversight by the bidder in relation to Corrigendum / any notification with respect to Bid/ or clarification or amendment subsequently issued published on CUHP website.

3. EVALUATION OF BIDS

3.1 Evaluation of Technical Bids

- a) In evaluating each Technical Bid, CUHP shall use the criteria and listed in Eligibility and other conditions given in Section-VI. No other evaluation criteria or methodologies shall be used.
- b) CUHP shall examine the technical Bid submitted in accordance to eligibility conditions in Section-VI. Only the Technical Bids evaluated to be substantially responsive after technical evaluation shall be considered for opening of Financial Bids on the date and time to be fixed and intimated to the successful bidders by CUHP.
- c) The duly constituted Central Purchase Committee (CPC) shall evaluate the bids and is empowered to take appropriate decisions on minor deviations. The decision of the CPC on technical evaluation(s) shall be final and binding on all the bidders.

3.2 Evaluation of Financial Bids

CUHP shall notify on the website the date, time, and place of the Financial Bid opening to the Bidders whose Technical Bids have been evaluated as substantially responsive. The Financial Bids shall be opened and rates shall be announced in presence of the concerned Bidders present during the Financial Bid opening. CUHP

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shall correct arithmetical errors on the following basis:

- a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

CUHP reserves the right to offer the contract to a qualified bidder. CUHP decision in regard to evaluation & selection shall be FINAL and binding on the Bidders.

4. CONTACTING CUHP

No bidder shall try to influence CUHP on any matter relating to the bid. Any effort by a bidder to influence CUHP in CUHP's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

5. AWARD OF CONTRACT

- a) CUHP shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- b) On the basis of requirement assessed by CUHP, purchase order will be issued to the selected Bidder.

6. CUHP's RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

CUHP reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of CUHP's action.

7. JURISDICTION

This tender and or the contract or Purchase order issued under this tender shall be governed by Laws of India and shall be exclusive jurisdiction of High court at Shimla, Himachal Pradesh.

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SECTION-III: GENERAL (COMMERCIAL) CONDITIONS OF CONTRACT

1. APPLICATION

The general condition shall apply in contracts made by CUHP for the procurement of goods and related services there to.

2. PERFORMANCE SECURITY

The successful bidder shall be required to deposit 10% of the total value of the order as performance security, within 14 days of issue of Purchase Order /letter of intent in the form of D.D*/Pay Order*/Fixed Deposit Receipt* / Bank Guarantee (performance security bond prescribed in Section-VIII) from commercial bank drawn in favor of “**Central University of Himachal Pradesh payable at Dharamshala, Himachal Pradesh**” and the bank guarantee shall remain valid for 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation for the Furniture Items/goods. The amount of performance security so withheld will be discharged after 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation for the Furniture Items/goods. If the Supplier fails or neglects any of the bid obligations under the contract it shall be lawful for CUHP to forfeit either whole or any part of performance security furnished by the bidder as penalty for such failure.

The proceeds of performance security shall be payable to CUHP as compensation for any loss resulting from Supplier/ Bidder's failure to complete its obligation under the contract. The performance security shall be extended suitably in the event of extension of period of contract or till all obligations under the contract has been satisfied.

**Performance Security will not carry any interest.*

3. WARRANTY

The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in India and shall provide 10 years of after sales service support to the University.

This warranty shall remain valid for at least 36 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise.

The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the Purchaser.

If the Supplier, having been notified, fails to remedy the defect(s) within a

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reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

4. PAYMENT TERMS

100% Payment will be released basis after supply, satisfactory installation, commissioning of the Furniture Items at designated locations of Central University of Himachal Pradesh and after satisfactory certification is issued by respective Inspection Committee(s).

5. PRICES

The rates quoted for the Furniture Items shall be FOR Site including installation at **various Locations of CUHP at Shahpur, Dharamshala, Dehra in Distt. Kangra of HP**. Any increase in taxes and others statutory duties/levies after the expiry of scheduled delivery date or award of contract/work order shall be to the supplier account. However, benefit of any decrease in these taxes/duties shall be passed on to the CUHP by the supplier.

6. CHANGES IN PURCHASE ORDERS

CUHP may, at any time, by a written order given to a Supplier/ Selected bidder, make changes within the general scope of the contract related to terms & references, enlarging the scope, analysis or specifications.

If any such change causing any increase or decrease in the cost of, or the time required for the execution of the contract an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the Purchase Order shall accordingly be amended. Any Bid by the Supplier/selected Bidder for adjustment under this clause must be made within thirty days from the date of the receipt of the change in order.

7. LIQUIDATED DAMAGE CLAUSE

The Liquidated Damages shall be levied, for delay in supply beyond the contractual delivery date at the rate 0.5% per week subject to maximum of 5% of contract value of the stores the delivery of which is delayed, for each month or part of a month.

8. FORCE MAJEURE

If, at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts/lockdowns, or act of God (hereinafter referred to as events) provided notice of happenings of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages

against other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist, and the decision of CUHP as to whether the deliveries have been so resumed or not shall be final and conclusive. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may, at its option, terminate the contract.

Provided, also that if the contract is terminated under this clause, CUHP shall be at liberty to take over from the Supplier at a price to be fixed by CUHP, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture which may be in possession of the Supplier at the time of such termination or such portion thereof as CUHP may deem fit, except such materials, bought out components and stores as the Supplier may with the concurrence of CUHP elects to retain.

9. TERMINATION FOR DEFAULT

CUHP may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Supplier/ Selected bidder, terminate this contract in whole or in part, if the supplier/ selected Bidder fails to deliver satisfactorily any or all of the goods & services within the time period (s) specified in the contract, or any extension thereof granted by CUHP. If the Supplier/selected bidder fails to perform any other obligation(s) under the Contract; and if the Supplier/selected bidder, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as CUHP may authorize in writing) after receipt of the default notice from CUHP .In the event CUHP terminates the contract in whole or in part to CUHP may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered and the Supplier/selected bidder shall be liable to CUHP for any excess cost for such similar services. However, the Supplier/ Selected bidder shall continue the performance of the contract to the extent not terminated.

10. REJECTION

The procurement entity has the right to reject the goods on receipt at site during final inspection, if found deficient in terms of quality, specifications or otherwise, though the goods have already been inspected and cleared at pre dispatch stage, the CUHP shall either reject the stores or request the Supplier in writing to rectify the same. The Supplier, on receipt of such notification, shall either rectify or replace the defective stores free of cost to the CUHP. If the Supplier fails to do so, the CUHP may at his option either:

- a) replace or rectify such defective stores and recover the extra cost so involved from the Supplier, or
- b) terminate the Contract for default as provided under clause 8 above, or
- c) Acquire the defective stores at a reduced price considered equitable under the

circumstances. The provision of this article shall not prejudice the CUHP's rights.

11. REPLACEMENT

If the stores or any portion thereof is damaged or lost during transit, the CUHP shall give notice to the Supplier setting for the particulars of such stores damaged or lost during transit. The replacement of such stores shall be affected by the Supplier within a reasonable time to avoid unnecessary delay in the intended usage of the Stores. In case the CUHP agrees, the price towards replacement items shall be paid by the CUHP on the basis of original price quoted in the tender or as reasonably worked out from the tender.

12. TERMINATION FOR INSOLVENCY

CUHP may at any time terminate the Contract by giving written notice to the Supplier/ selected bidder, without compensation to the Supplier/ Selected bidder. If the Supplier/ Selected bidder becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to CUHP.

SECTION-IV: SPECIAL CONDITIONS OF THE CONTRACT

These special conditions of the contract shall supplement the Instructions to the Bidders (ITB).

1. If the date fixed for opening of bids is subsequently declared as holiday by the Government of India, the revised schedule will be notified. However, in absence of such notification the bids will be opened on next working day, time and venue remaining unaltered.
2. CUHP reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contracts entered into with the CUHP.
3. Any clarification issued by CUHP in response to query raised by prospective bidders shall form an integral part of bid documents and it may amount to amendment of relevant clauses of the bid documents.
4. CUHP reserves the right to blacklist a bidder for a suitable period in case he fails to honor his bid without sufficient grounds.
5. The bidder has to arrange demonstration of the product to be supplied at his own cost.
6. The selected bidder shall be responsible for compliance of all applicable laws, codes, statutory regulations & established practice as required for performance of services under this contract. Whether now in force or which may hereinafter come in force during the currency of the contract and or extension thereof.
7. Invoices should be raised in the name of Central Purchase Officer, Central University of Himachal Pradesh, Dharamshala, Distt. Kangra, HP, India-176215.

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[Established Under Central Universities Act 2009]

Dharamshala, District Kangra, (H.P)

SECTION-V: SCHEDULE OF REQUIREMENTS

S.NO.	ITEM NAME	SPECIFICATIONS	QUANTITY
1	OFFICE TABLE FOR PROFESSORS	<p>Main Table Size: 1800 mm (L) X 900 mm (W) X 750 mm (H) (\pm 50 mm)</p> <p>Side Return Unit: 900 mm (L) X 480 mm (W) X 700 mm (H) (\pm 50 mm)</p> <p>Table top: 30 mm thick (\pm5 mm) Pre-Laminated Particle Board Grade II Type II conforming to IS-12823/latest with 2 mm thick PVC edge banding on all sides and complete with wire management system.</p> <p>Gable end and recessed modesty panel: 19 mm (\pm2 mm) thick Pre-Laminated Particle Board Grade II Type III conforming to IS-12823/latest.</p> <p>Pedestal/Storage unit: 1 each on Main Unit and Return Unit. Main Unit Pedestal Size (3 Drawers): 390 mm (L) X 560 mm (W) X 660 mm (H) (\pm 20 mm) Side Return Unit Pedestal Size (1 Drawer 1 Filer): 390 mm (L) X 440 mm (W) X 550 mm (H) (\pm 20 mm) Material: 18 mm thick (\pm2 mm) pre-laminated particle board. The drawer boxes are mounted on rollers slides with ball bearings to enable smooth operation of the drawer. The pedestals shall have central locking mechanism. The Pre-Lam Particle Board shall be of Grade II and Type II as per IS 12823/latest.</p> <p>Colour and Finish: Laminate in suede/matte finish. Colour options in dark walnut/oak/cherry/ as per buyers' choice.</p>	17 Nos
2	OFFICE TABLE FOR ASSOCIATE PROFESSORS	<p>Main Table Size: 1500 mm (L) X 750 mm (W) X 750 mm (H) (\pm 20 mm).</p> <p>Table top: 25 mm thick (\pm2 mm) Pre-Laminated Particle Board Grade II Type II conforming to IS-12823/latest with 2 mm thick PVC edge banding on all sides and complete with wire management system and metal keyboard tray.</p> <p>Gable end and recessed modesty panel: 19 mm (\pm2 mm) thick Pre-Laminated Particle Board Grade II Type III conforming to IS-12823/latest.</p> <p>Pedestal/Storage unit: On both sides of table. Left Side Pedestal Size (3 Drawers): 390 mm (L) X 460 mm (W) X 600 mm (H) (\pm 20 mm) Right Side Pedestal Size (1 Drawer 1 Filer): 390 mm (L) X 460 mm (W) X 600 mm (H) (\pm20 mm) Material: 18 mm thick (\pm2 mm) pre-laminated particle board. The drawer boxes are mounted on rollers slides with ball bearings to enable smooth operation of the drawer. The pedestals shall have central locking mechanism. The Pre-Lam Particle Board shall be of Grade II and Type II as per IS 12823/latest.</p>	15 Nos

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		Colour and Finish: Laminate in suede/matte finish. Colour options in dark walnut/oak/cherry/ as per buyers' choice.	
3	OFFICE TABLE FOR ASSISTANT PROFESSORS	Main Table Size: 1200 mm (L) X 750 mm (W) X 750 mm (H) (± 20 mm).	80 Nos
		Table top: 25 mm thick (± 2 mm) Pre-Laminated Particle Board Grade II Type II conforming to IS-12823/latest with 2 mm thick PVC edge banding on all sides and complete with wire management system and metal keyboard tray.	
		Gable end and recessed modesty panel: 19 mm (± 2 mm) thick Pre-Laminated Particle Board Grade II Type III conforming to IS-12823/latest.	
		Pedestal/Storage unit: On one side of table. Pedestal Size (3 Drawers: 2 small, 1 large): 390 mm (L) X 460 mm (W) X 600 mm (H) (± 20 mm) Material: 18 mm thick (± 2 mm) pre-laminated particle board. The drawer boxes are mounted on rollers slides with ball bearings to enable smooth operation of the drawer. The pedestal shall have central locking mechanism. The Pre-Lam Particle Board shall be of Grade II and Type II as per IS 12823/latest.	
		Colour and Finish: Laminate in suede/matte finish. Colour options in dark walnut/oak/cherry/maple/silver grey/as per buyers' choice.	
4	EXECUTIVE CHAIR (High Back)	High Back Revolving Chair with centre tilt mechanism, tilt locking, Pneumatic Height Adjustment of 100 mm to 120 mm, Swivel Mechanism with 360-degree lateral movement and 5 Nos. twin wheel castors.	33 Nos
		The seat and back assembly should be made of High Resilience (HR) Polyurethane Foam as per IS 7888. The back foam should be designed with contoured lumbar support for extra comfort. The seat and back should be upholstered with fabric.	
		Armrest tops should be injection moulded from black Polypropylene and reinforced with MS inserts.	
		Overall Height: 995-1095 mm Overall Width: 760 mm Overall Depth: 760 mm Seating Height: 445-545 mm	
5	EXECUTIVE CHAIR (Mid Back)	Mid Back Revolving Chair with centre tilt mechanism, tilt locking, Pneumatic Height Adjustment of 100 mm to 120 mm, Swivel Mechanism with 360-degree lateral movement and 5 Nos. twin wheel castors.	22 Nos
		The seat and back assembly should be made of High Resilience (HR) Polyurethane Foam as per IS 7888. The back foam should be designed with contoured lumbar support for extra comfort. The seat and back should be upholstered with fabric.	
		Armrest tops should be injection moulded from black Polypropylene and reinforced with MS inserts.	

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		Overall Height: 895-995 mm Overall Width: 760 mm Overall Depth: 760 mm Seating Height: 445-545 mm	Tolerance: +/- 10 mm	
6	VISITOR CHAIR (NON- REVOLVING)	The seat and back assembly of chair should be made of High Resilience (HR) Polyurethane Foam as per IS 7888. The seat and back should be upholstered with fabric. Armrest tops should be injection moulded from black Polypropylene and reinforced with MS inserts. The assembly mainframe and legs should be made of dia 25 ±3 mm Mild Steel Electric Resistance Welded tubes which shall be black powder coated (DFT 40-60 microns).		160 Nos
		Overall Height: 810 mm Overall Width: 560 mm Overall Depth: 560 mm Seating Height: 440 mm	Tolerance: +/- 10 mm	

SECTION-VI: ELIGIBILITY CONDITIONS / PRE-REQUISITE QUALIFICATIONS

- 1) The bidder should be the Original Furniture Items Manufacturer (OEM) (Certificate of Incorporation/Registration Certificate of the firm, PAN, GST - Copies to be enclosed).
- 2) The bidder must possess ISO 9001 certification for quality standards (Certificate to be attached).
- 3) Bidder should have Green Guard Certification (Certificate to be attached).
- 4) The bidder should have BIFMA membership (Certificate to be attached).
- 5) The bidders should never have been black listed by any Government / Semi Government /Board/ Corporations/ Autonomous Body during last five years. An affidavit on Non-Judicial Stamp paper has to be submitted by the firm to this effect (Format Attached in Annexure-B).
- 6) Average Annual Turnover of Bidder should not be less than Rs. 50 crores from furniture business only during the last three years i.e. 2016-17, 2017-18 and 2018-19. The bidders should submit the turnover proof, duly audited (by a Chartered Accountant) P&L and B/sheets for this period, to be attached with the Technical Bid.
- 7) The bidder should have supplied furniture in reputed educational institutes such as IITs, NITs, Central Universities or other Govt. Organizations during last five years. The proof of completion (certificate) along with work order/purchase order copy of at least 3 similar work with one order of at least 30 lac or two orders of 25 lac or three orders of 20 lac, is to be furnished in this regard.
- 8) OEM must have in-house testing facility conforming to International Standards. The bidder is required to present the test reports of required furniture items (as per Section-V) issued by the in-house testing laboratory as conformation to quality standards adhered. List of machines used in manufacturing of the furniture should also be enclosed along with the reports of tests conducted.
- 9) Those bidders who are declared technically qualified will have to mandatorily display sample of each item before opening of financial bid on suitable date as decided by the University, failing which the vendor will be disqualified from the tender. The displayed samples should be lifted by the vendor within 28 days post finalization of the tender otherwise CUHP will not be responsible for any misplaced sample. No freight charges or other expenses shall be paid for logistics of displayed samples.
- 10) University reserves the right to visit the manufacturing facility of the bidder/OEM before finalizing the tender.
- 11) Product offered must be with at least 3 years of comprehensive onsite warranty and 10 years of after sale support.
- 12) The OEM/ authorized dealer supplying the furniture must strictly adhere to the

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specification mentioned in the tender document.

- 13) The bidder must furnish the details (Name, Address, Phone No., Email) of their local representative /service center at Kangra or nearby area to provide quick service to the University.
- 14) Financial Bids of only approved samples and technically qualified bidders shall be opened.
- 15) All disputes are subject to High Court Shimla, HP jurisdiction.
- 16) The Bidder will be responsible for after sales service of the supplier furniture however, the concerned OEM should have a toll-free service number applicable for all states to ensure timely redressal of after sale service issues.

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SECTION-VII: CHECKLIST FOR THE TENDERER

Name of the Firm/Agency: Registered Address:	<p style="text-align: center;"><u>EMD Details</u></p> DD No: DD Amount: Dated: Bank Name/Branch:
Telephone No: Mobile No: Email Address:	<p style="text-align: center;"><u>Tender Fee Details</u></p> DD No: DD Amount: Dated: Bank Name/Branch:

***Mandatory Supportive Documents to be submitted by the Tenderer.**

S. No	Documentary Proof of	Attached Yes/No	Appendix No. if attached
01	Minimum 3 years' experience in the field of supply of Office Furniture.		
02	Average annual Turnover for supply of Furniture Items at least Rs. 50 crores (Rupees Fifty Crores) of the Preceding three years (i.e. from 2016-17,2017-18 & 2018-19) as per P&L audited statement of account.		
03	Bid Security/EMD		
04	Audited Financial Statement & IT Return Acknowledgement for the preceding three years (i.e. from 2016-17,2017-18 & 2018-19)		
05	Registration Certificate/Certificate of incorporation		
06	GST Registration Certificate		
07	Copy of PAN/CIN No. of the Company		
08	Lists of clients with reference in minimum five firms with name, designation and contact details		
09	Contact Person Name, Designation, Mobile No., Land Line & Email-Id		
10	Copy of Certification i.e. ISO 9001		
11	Green Guard Certification		
12	BIFMA Certification		
13	Declaration for Non-Blacklisting of the firm/agency (Format as per Annexure-B)		
14	Similar work completion certificates as demanded vide clause no. 7 of Eligibility Conditions.		
15	Test reports of furniture as demanded vide clause no. 8 of Eligibility Conditions.		
16	The details (Name/ address/ Ph. No) of local representative / service center of the firm in and around Kangra.		

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PART - II: FINANCIAL BID

SECTION-VIII: FINANCIAL BID/ BILL OF QUANTITIES

(to be submitted in separate envelope)

1. Undertaking to be submitted on Company Letterhead

To

**CENTRAL PURCHASE OFFICER (CPO)
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
TAB-II, DHARAMSHALA,
KANGRA, HIMACHAL PRADESH - 176215**

Dear Sir,

Having examined the conditions of contract and specifications including addendum no's (If any) the receipt of which is hereby duly acknowledged, we, undersigned, offer to provide in conformity the said services to be rendered, conditions of contract and specifications for the sum shown in the Bill of Quantities Section-VIII(2) attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to commence deliveries within schedule time frame and to complete delivery of all the services specified in the contract within time limit from the date of issue of your Purchase Order/Work Order.

If our Bid is accepted, we will submit the performance guarantee(s) of a Scheduled Bank for 10% of the cost of Contract Value.

We agree to abide by this Bid for a period of 180 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Purchase Order/Work Order of Contract is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

We understand that you are not bound to accept the lowest or any bid, you may receive. We have applied and have submitted required EMD/bid security as required by the of tender document.

Dated thisday of 2020

Name and Signature

In the capacity of

Duly authorized to sign the bid for and on behalf of.....

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2. Technical Specification and Bill of Quantities

a) Name of the Organization/Firm: _____

b) PAN No: _____

<u>TECHNICAL SPECIFICATIONS AND BILL OF QUANTITIES</u>						
S.No.	Item Name	Specifications	Quantity	COST (in Rs.)		
				Unit Cost	Taxes as applicable such as GST etc	Total Cost (Rs.)
1	OFFICE TABLE FOR PROFESSORS	<p>Main Table Size: 1800 mm (L) X 900 mm (W) X 750 mm (H) (± 50 mm)</p> <p>Side Return Unit: 900 mm (L) X 480 mm (W) X 700 mm (H) (± 50 mm)</p> <p>Table top: 30 mm thick (± 5 mm) Pre-Laminated Particle Board Grade II Type II conforming to IS-12823/latest with 2 mm thick PVC edge banding on all sides and complete with wire management system.</p> <p>Gable end and recessed modesty panel: 19 mm (± 2 mm) thick Pre-Laminated Particle Board Grade II Type III conforming to IS-12823/latest.</p> <p>Pedestal/Storage unit: 1 each on Main Unit and Return Unit. Main Unit Pedestal Size (3 Drawers): 390 mm (L) X 560 mm (W) X 660 mm (H) (± 20 mm) Side Return Unit Pedestal Size (1 Drawer 1 Filer): 390 mm (L) X 440 mm (W) X 550 mm (H) (± 20 mm)</p>	17 Nos			

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		<p>Material: 18 mm thick (± 2 mm) pre-laminated particle board. The drawer boxes are mounted on rollers slides with ball bearings to enable smooth operation of the drawer. The pedestals shall have central locking mechanism. The Pre-Lam Particle Board shall be of Grade II and Type II as per IS 12823/latest.</p> <p>Colour and Finish: Laminate in suede/matte finish. Colour options in dark walnut/oak/cherry/ as per buyers' choice.</p>				
2	OFFICE TABLE FOR ASSOCIATE PROFESSORS	<p>Main Table Size: 1500 mm (L) X 750 mm (W) X 750 mm (H) (± 20 mm).</p> <p>Table top: 25 mm thick (± 2 mm) Pre-Laminated Particle Board Grade II Type II conforming to IS-12823/latest with 2 mm thick PVC edge banding on all sides and complete with wire management system and metal keyboard tray.</p> <p>Gable end and recessed modesty panel: 19 mm (± 2 mm) thick Pre-Laminated Particle Board Grade II Type III conforming to IS-12823/latest.</p> <p>Pedestal/Storage unit: On both sides of table. Left Side Pedestal Size (3 Drawers): 390 mm (L) X 460 mm (W) X 600 mm (H) (± 20 mm) Right Side Pedestal Size (1 Drawer 1 Filer): 390 mm (L) X 460 mm (W) X 600 mm (H) (± 20 mm) Material: 18 mm thick (± 2 mm) pre-laminated particle board. The drawer boxes are mounted on rollers slides with ball bearings to enable smooth operation of the drawer. The pedestals shall have central locking mechanism. The Pre-Lam Particle Board shall be of Grade II and Type II as per IS 12823/latest.</p>	15 Nos			

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		Colour and Finish: Laminate in suede/matte finish. Colour options in dark walnut/oak/cherry/ as per buyers' choice.				
3	OFFICE TABLE FOR ASSISTANT PROFESSORS	<p>Main Table Size: 1200 mm (L) X 750 mm (W) X 750 mm (H) (± 20 mm).</p> <p>Table top: 25 mm thick (± 2 mm) Pre-Laminated Particle Board Grade II Type II conforming to IS-12823/latest with 2 mm thick PVC edge banding on all sides and complete with wire management system and metal keyboard tray.</p> <p>Gable end and recessed modesty panel: 19 mm (± 2 mm) thick Pre-Laminated Particle Board Grade II Type III conforming to IS-12823/latest.</p> <p>Pedestal/Storage unit: On one side of table. Pedestal Size (3 Drawers: 2 small, 1 large): 390 mm (L) X 460 mm (W) X 600 mm (H) (± 20 mm) Material: 18 mm thick (± 2 mm) pre-laminated particle board. The drawer boxes are mounted on rollers slides with ball bearings to enable smooth operation of the drawer. The pedestal shall have central locking mechanism. The Pre-Lam Particle Board shall be of Grade II and Type II as per IS 12823/latest.</p> <p>Colour and Finish: Laminate in suede/matte finish. Colour options in dark walnut/oak/cherry/maple/silver grey/as per buyers' choice.</p>	80 Nos			
4	EXECUTIVE CHAIR (High Back)	High Back Revolving Chair with centre tilt mechanism, tilt locking, Pneumatic Height Adjustment of 100 mm to 120 mm, Swivel Mechanism with 360-degree lateral movement and 5 Nos. twin wheel castors.	33 Nos			

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		<p>The seat and back assembly should be made of High Resilience (HR) Polyurethane Foam as per IS 7888. The back foam should be designed with contoured lumbar support for extra comfort. The seat and back should be upholstered with fabric.</p>				
		<p>Armrest tops should be injection moulded from black Polypropylene and reinforced with MS inserts.</p>				
		<p>Overall Height: 995-1095 mm Overall Width: 760 mm Overall Depth: 760 mm Seating Height: 445-545 mm</p>	<p>Tolerance: +/- 10 mm</p>			
5	EXECUTIVE CHAIR (Mid Back)	<p>Mid Back Revolving Chair with centre tilt mechanism, tilt locking, Pneumatic Height Adjustment of 100 mm to 120 mm, Swivel Mechanism with 360-degree lateral movement and 5 Nos. twin wheel castors.</p>		22 Nos		
		<p>The seat and back assembly should be made of High Resilience (HR) Polyurethane Foam as per IS 7888. The back foam should be designed with contoured lumbar support for extra comfort. The seat and back should be upholstered with fabric.</p>				
		<p>Armrest tops should be injection moulded from black Polypropylene and reinforced with MS inserts.</p>				
		<p>Overall Height: 895-995 mm Overall Width: 760 mm Overall Depth: 760 mm Seating Height: 445-545 mm</p>	<p>Tolerance: +/- 10 mm</p>			
6	VISITOR CHAIR	<p>The seat and back assembly of chair should be</p>		160 Nos		

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	(NON-REVOLVING)	<p>made of High Resilience (HR) Polyurethane Foam as per IS 7888. The seat and back should be upholstered with fabric. Armrest tops should be injection moulded from black Polypropylene and reinforced with MS inserts.</p> <p>The assembly mainframe and legs should be made of dia 25 ±3 mm Mild Steel Electric Resistance Welded tubes which shall be black powder coated (DFT 40-60 microns).</p> <p>Overall Height: 810 mm Overall Width: 560 mm Overall Depth: 560 mm Seating Height: 440 mm</p>				
		Tolerance: +/- 10 mm				
TOTAL AMOUNT IN FIGURES						
TOTAL AMOUNT IN WORDS						

The Financial bid being submitted has the approval of the _____ (Name of the firm/agency) and I have been authorized to submit it.

Place: _____

Signature: _____

Date: _____

Name: _____

Designation: _____

Note:

1. In case of discrepancy between unit price and total price, the unit price shall prevail.
2. Bidder can use separate sheet, if required. But Price should be quoted at a prescribed Format. If any other format is used, Bid shall be liable for rejection.

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PART - III: ANNEXURES

ANNEXURE-A: Performance Guarantee Format **(to be submitted on Non-Judicial stamp paper of ₹ 100/-)**

Dear Sir,

WHEREAS
(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No dated to supply (description of goods and services) (hereinafter called "the contractor").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as Performance Security for the compliance with its obligations in accordance with the contract.

AND WHEREAS we (name of the Bank) have agreed to give the supplier such a bank guarantee.

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier and we do hereby undertake to pay to the University an amount not exceeding (Rupees)
(amount of the guarantee in words and figures), upon your first written demand declaring the supplier to be in default under the contract against any loss of damage caused to or suffered would be caused to or suffered by the Government by reasons of any breach of the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the University stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the University by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s)'s failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding (Rupees) (amount of the guarantee in words and figures).

3. We undertake to pay the University any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) / supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal. The payment so made by us under this Bond shall be a valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the University under or by virtue of the said Agreement have been fully paid and its claim satisfied or discharged or till that the terms and conditions of the said Agreement have been fully and properly

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carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the guarantee thereafter.

5. We further agree with University that the University shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the University against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance act or omission on the part of the University to the said contractor(s) or any indulgence by the University to the said Contractor(s) or by any such matter or this whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

7. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

8. Notwithstanding anything contained herein above our liability under the guarantee is restricted to and shall remain in force until Unless a claim or suit under this guarantee is filed with us on or before

9. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s) / Supplier(s).

10. We, lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the University in writing.

Dated the date of.....

.....
(Signature of the authorized officer of the Bank)

Name and designation of the officer
Code No.....

Seal, Name & Address of the Bank Branch

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ANNEXURE-B: Non-Blacklisting declaration ***(to be submitted on Non-Judicial stamp paper)***

To,

Dated:

.....
.....
.....
.....

Subject: Declaration for Non-Blacklisting

Tender Reference No: _____

Name of Tender / Work:
.....

Dear Sir,

We hereby declare that we are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world during last 5 years for any kind of fraudulent activities.

Yours Faithfully,

(Signature & Name of the Bidder, with Official Seal)